



RAM Fee History Query

Revenue Accounting and Management

Name/Number: 10010746
Start Date: Any Date

Total Records Found: 15
End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/17/2002	00000028	1	<u>101</u>	\$740.00	04/15/2002	CK
04/17/2002	00000029	1	<u>103</u>	\$994.00	04/15/2002	DA 041406
04/17/2002	00000030	1	<u>103</u>	\$410.00	04/15/2002	CK
04/17/2002	00000031	1	<u>102</u>	\$168.00	04/15/2002	DA 041406
04/17/2002	00000032	1	<u>104</u>	\$280.00	04/15/2002	DA 041406
04/17/2002	00000033	1	<u>105</u>	\$130.00	04/15/2002	DA 041406
04/23/2002	00000252	1	<u>581</u>	\$40.00	04/15/2002	DA 041406
05/07/2002	00000051	1	<u>103</u>	-\$994.00	04/15/2002	DA 041406
05/07/2002	00000052	1	<u>103</u>	-\$410.00	04/15/2002	OP
05/07/2002	00000053	1	<u>104</u>	-\$280.00	04/15/2002	DA 041406
05/07/2002	00000054	1	<u>103</u>	\$166.00	04/15/2002	DA 041406
05/07/2002	00000055	1	<u>103</u>	\$410.00	04/15/2002	CK
11/18/2002	00000135	1	<u>1806</u>	\$180.00	11/14/2002	DA 041406
07/02/2003	00000031	1	<u>1806</u>	-\$180.00	11/14/2002	DA 041406
08/11/2004	00000002	1	<u>1202</u>	\$1,368.00	07/30/2004	DA 041406